

INVOICE

SAPC 10572

23756

Approved for Release 2001/03/04 : CIA-RDP81B00879R000900090041-3

FIREWEL COMPANY, INC.

FOIAb3b

ENGINEERING

DATE 11-2-56

FOIAb3b

FOIAb3b

CHARGE TO

MANUFACTURING
FOIAb3a

3685 BROADWAY - BUFFALO 25, NEW YORK

CONTRACTING OFFICER

11/4/56

SHIP TO

- LETTER CONTRACT
-
-
-

APPROVING OFFICER

11/8/56 NOV 10 1956

AUTHORIZED CERTIFYING OFFICER

MONTH OF OCTOBER

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
FOIAb3a				QUANTITY					
				ORDERED	SHIPPED	B. O.	LIST	GROSS	NET TOTAL
ROOM & BOARD								1,059.50	
ROOM & BOARD								403.00	
								148.75	
								12.50	
									1,623.75
FOIAb3a									

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED." THE FIREWEL CO., INC.

Authorized Signature

FOIAb3a

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for break or damage to goods which have been packed in boxes and shipped in accordance with standard shipping practices.

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